

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Michelle L Allen

Debtor(s)

Case No. 18-03518

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/08/2018.
- 2) The plan was confirmed on 04/13/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/10/2018.
- 5) The case was dismissed on 10/26/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,806.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$686.96
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$686.96

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$572.12
Court Costs	\$0.00
Trustee Expenses & Compensation	\$39.17
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$611.29

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN FIRST FINANCE	Unsecured	337.00	580.80	580.80	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	9,000.00	9,886.96	9,886.96	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	0.00	6,143.95	6,143.95	0.00	0.00
DIRECTV	Unsecured	877.00	877.16	877.16	0.00	0.00
ECMC	Unsecured	7,203.00	13,205.25	13,205.25	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	NA	128.76	128.76	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	53.40	53.40	0.00	0.00
ILLINOIS TITLE LOANS INC	Secured	400.00	400.00	400.00	68.26	7.41
NICOR GAS	Unsecured	900.00	1,451.00	1,451.00	0.00	0.00
QUANTUM3 GROUP	Unsecured	450.00	405.56	405.56	0.00	0.00
AT&T	Unsecured	180.00	NA	NA	0.00	0.00
BMO HARRIS BANK NA	Unsecured	35.00	NA	NA	0.00	0.00
CAINE & WEINER	Unsecured	154.00	NA	NA	0.00	0.00
CARNEGIE INSURANCE COMPANY	Unsecured	2,142.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS PC	Unsecured	630.00	NA	NA	0.00	0.00
UHAUL	Unsecured	350.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	1,000.00	NA	NA	0.00	0.00
COMCAST CABLE	Unsecured	800.00	NA	NA	0.00	0.00
COMED	Unsecured	688.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT INC	Unsecured	734.00	NA	NA	0.00	0.00
NORTHSHORE GAS	Unsecured	345.00	NA	NA	0.00	0.00
PUBLIC STORAGE	Unsecured	136.00	NA	NA	0.00	0.00
QUANTUM3 GROUP/COMENITY BAN	Unsecured	500.00	NA	NA	0.00	0.00
RENT A CENTER	Unsecured	200.00	NA	NA	0.00	0.00
SPRINT	Unsecured	1,175.00	NA	NA	0.00	0.00
SUNRISE CREDIT SERVICES INC	Unsecured	1,685.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VERIZON WIRELESS	Unsecured	600.00	NA	NA	0.00	0.00
EDUCATION FED LOAN SERV	Unsecured	1,597.00	NA	NA	0.00	0.00
EDUCATION FED LOAN SERV	Unsecured	1,652.00	NA	NA	0.00	0.00
EDUCATION FED LOAN SERV	Unsecured	2,025.00	NA	NA	0.00	0.00
EDUCATION FED LOAN SERV	Unsecured	2,357.00	NA	NA	0.00	0.00
EDUCATION FED LOAN SERV	Unsecured	2,959.00	NA	NA	0.00	0.00
EDUCATION FED LOAN SERV	Unsecured	4,036.00	NA	NA	0.00	0.00
EDUCATION FED LOAN SERV	Unsecured	2,016.00	NA	NA	0.00	0.00
GLOBAL ACCEPTANCE CREDIT CO	Unsecured	1,500.00	NA	NA	0.00	0.00
HARRIS & HARRIS LTD	Unsecured	1,181.00	NA	NA	0.00	0.00
HARRIS & HARRIS LTD	Unsecured	1,893.78	NA	NA	0.00	0.00
ILLINOIS STATE TOLL HWY AUTH	Unsecured	200.00	NA	NA	0.00	0.00
KOMYATTE & CASBON PC	Unsecured	430.00	NA	NA	0.00	0.00
EDUCATION NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
EDUCATION NAVIENT EDUCATION I	Unsecured	1,267.00	NA	NA	0.00	0.00
EDUCATION NAVIENT EDUCATION I	Unsecured	2,427.00	NA	NA	0.00	0.00
VILLAGE OF CRESTWOOD	Unsecured	200.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	NA	920.06	920.06	0.00	0.00
T MOBILE	Unsecured	1,385.00	1,139.14	1,139.14	0.00	0.00
TYLER SCHIMANSKI	Unsecured	NA	1,585.00	1,585.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	529.00	17,341.37	17,341.37	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$400.00	\$68.26	\$7.41
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$400.00	\$68.26	\$7.41
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$128.76	\$0.00	\$0.00
TOTAL PRIORITY:	\$128.76	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$53,589.65	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$611.29</u>
Disbursements to Creditors	<u>\$75.67</u>

TOTAL DISBURSEMENTS : **\$686.96**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/26/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.